



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: David Levy

Invoice number: 01-044T

Invoice date: 09/07/2023

Site visit travel dates: 08/13/2023-08/18/2023

Total travel reimbursement amount (see page 2 for details): \$ \$ \$ **2,554.71**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

A handwritten signature in black ink, appearing to be "David Levy", written over a horizontal line.

09/07/2023

Signature

Date



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One David Levy

Travel days 6

Purpose of

Travel: On-

Site Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 793.40	1	\$ 793.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 4.74	1	\$ 4.74
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.66	7.6	\$ 4.97
Lodging	\$ 223.82	5	\$ 1,119.10
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,554.71</b>



300 CONVENTION BOULEVARD, SAN JUAN 00907 PUERTO RICO

<i>Guest Name</i>	<b>David Levy</b>	<i>Page No.</i>	1 / 3
<i>Address</i>	<b>828 Snowden Hallowell Way</b>		
<i>City</i>	<b>Alexandria</b>	<i>Country:</i>	United States
<i>Company</i>		<i>Arrival</i>	08-13-23
		<i>Conf No.</i>	77080383
		<i>Departure</i>	08-18-23
		<i>Room No.</i>	0408
		<i>Rate</i>	USD 167.00
		<i>Pax</i>	1

<i>Date</i>	<i>Description</i>	<i>Debits</i>	<i>Credits</i>
08-13-23	1 Gratuity - WXYZ BAR Room# 0408 : CHECK# 1252301	7.00	
08-13-23	1 WXYZ BAR Dinner Food Room# 0408 : CHECK# 1252335	8.43	
08-13-23	1 Gratuity - WXYZ BAR Room# 0408 : CHECK# 1252335	7.00	
08-13-23	1 WXYZ Bar Reduced 6% Tax Room# 0408 : CHECK# 1252335	0.90	
08-13-23	1 WXYZ 1% City Tax Room# 0408 : CHECK# 1252335	0.15	
08-13-23	1 Accommodations 2021370	167.00	
08-13-23	1 Development Fee	3.34	
08-13-23	1 Destination Fee	35.00	
08-13-23	1 Occupancy Tax 9%	18.48	
08-14-23	1 REFUEL Breakfast Food Room# 0408 : CHECK# 1222187	6.00	
08-14-23	1 Gratuity - REFUEL Room# 0408 : CHECK# 1222187	1.50	
08-14-23	1 REFUEL Reduced 6% Tax Room# 0408 : CHECK# 1222187	0.36	
08-14-23	1 REFUEL 1% City Tax Room# 0408 : CHECK# 1222187	0.06	
08-14-23	1 Gratuity - WXYZ BAR Room# 0408 : CHECK# 1252393	7.00	
08-14-23	1 Accommodations 2022047	167.00	
08-14-23	1 Development Fee	3.34	
08-14-23	1 Destination Fee	35.00	
08-14-23	1 Occupancy Tax 9%	18.48	
08-15-23	1 REFUEL Breakfast Food Room# 0408 : CHECK# 1222261	10.00	
08-15-23	1 Gratuity - REFUEL Room# 0408 : CHECK# 1222261	2.00	

## INFORMATION INVOICE

300 CONVENTION BOULEVARD, SAN JUAN 00907 PUERTO RICO

Guest Name	David Levy			Page No.	2 / 3
Address	828 Snowden Hallowell Way				
City	Alexandria	Country:	United States		
Company		Arrival	08-13-23	Conf No.	77080383
		Departure	08-18-23	Room No.	0408
		Rate	USD 167.00	Pax	1

<i>Date</i>	<i>Description</i>	<i>Debits</i>	<i>Credits</i>
08-15-23	1 REFUEL Reduced 6% Tax Room# 0408 : CHECK# 1222261	0.60	
08-15-23	1 REFUEL 1% City Tax Room# 0408 : CHECK# 1222261	0.10	
08-15-23	1 Accommodations 2024044	167.00	
08-15-23	1 Development Fee	3.34	
08-15-23	1 Destination Fee	35.00	
08-15-23	1 Occupancy Tax 9%	18.48	
08-16-23	1 REFUEL Breakfast Food Room# 0408 : CHECK# 1222385	6.00	
08-16-23	1 Gratuity - REFUEL Room# 0408 : CHECK# 1222385	3.00	
08-16-23	1 REFUEL Reduced 6% Tax Room# 0408 : CHECK# 1222385	0.36	
08-16-23	1 REFUEL 1% City Tax Room# 0408 : CHECK# 1222385	0.06	
08-16-23	1 WXYZ BAR Dinner Wine Room# 0408 : CHECK# 1252549	10.97	
08-16-23	1 Gratuity - WXYZ BAR Room# 0408 : CHECK# 1252549	12.00	
08-16-23	1 WXYZ BAR 10.5% State Tax Room# 0408 : CHECK# 1252549	5.25	
08-16-23	1 WXYZ 1% City Tax Room# 0408 : CHECK# 1252549	0.50	
08-16-23	1 Accommodations 2026054	167.00	
08-16-23	1 Development Fee	3.34	
08-16-23	1 Destination Fee	35.00	
08-16-23	1 Occupancy Tax 9%	18.48	
08-17-23	1 REFUEL Breakfast Food Room# 0408 : CHECK# 1222462	10.00	
08-17-23	1 Gratuity - REFUEL Room# 0408 : CHECK# 1222462	2.00	

## INFORMATION INVOICE

300 CONVENTION BOULEVARD, SAN JUAN 00907 PUERTO RICO

<i>Guest Name</i>	<b>David Levy</b>	<i>Page No.</i>	3 / 3
<i>Address</i>	<b>828 Snowden Hallowell Way</b>		
<i>City</i>	<b>Alexandria</b>	<i>Country:</i>	United States
<i>Company</i>		<i>Arrival</i>	08-13-23
		<i>Conf No.</i>	77080383
		<i>Departure</i>	08-18-23
		<i>Room No.</i>	0408
		<i>Rate</i>	USD 167.00
		<i>Pax</i>	1

<i>Date</i>	<i>Description</i>	<i>Debits</i>	<i>Credits</i>
08-17-23	1 REFUEL Reduced 6% Tax Room# 0408 : CHECK# 1222462	0.60	
08-17-23	1 REFUEL 1% City Tax Room# 0408 : CHECK# 1222462	0.10	
08-17-23	1 Gratuity - WXYZ BAR Room# 0408 : CHECK# 1252580	3.00	
08-17-23	1 Accommodations 2028114	167.00	
08-17-23	1 Development Fee	3.34	
08-17-23	1 Destination Fee	35.00	
08-17-23	1 Occupancy Tax 9%	18.48	

Hey!

**1,224.04 USD****0.00 USD**

Thanks for choosing Aloft! It was great to have you.

*Balance***1,224.04 USD**

Attached is a record of all the fun you had on your stay! And as our way of saying thanks, we invite you to join up or sign in to earn points on your travels with our new Marriott Bonvoy loyalty program.

If you have any questions or comments, please do not hesitate to contact any of our talent members at the hotel for immediate assistance.

*Signature*

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue <reply@email.jetblue.com>  
To: dplevy@gmail.com

Sun, Aug 20, 2023 at 7:51 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-08-03

Record Locator: IBSIOA

DCA	SJU	Travel date	2023-08-13T08:00:00
		Flight number	1347
SJU	DCA	Travel date	2023-08-18T17:25:00
		Flight number	1348

Traveler(s)	Ticket number(s)
LEVY/DAVID MR	2792130276387

Base fare:

\$731.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$62.40	USD	
Base fare total:	\$793.40		

Payment(s):

Visa card XXXXXXXXXXXXX6929

\$793.40

Fees

LEVY DAVID

Ticket number(s): 2794427011273

Date: 2023-08-03

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$59.00	\$0.00	\$59.00
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00

Total:

\$126.00 USD

Payment(s):

Visa card XXXXXXXXXXXXX6929

\$126.00

Total paid: \$919.40 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status

|

Bag Info

|

Airport Info

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

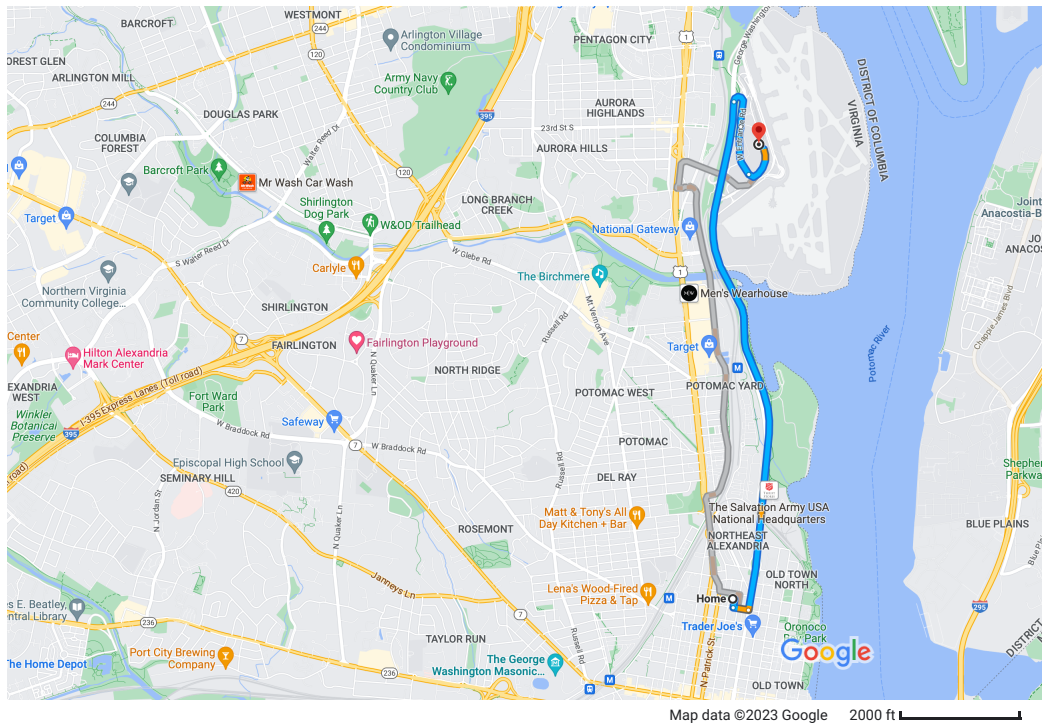
**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.





Home (828 Snowden Hallowell Way) to Rental Car Center Ronald Reagan Washington National Airport, 2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202 Drive 3.9 miles, 8 min



828 Snowden Hallowell Way

Alexandria, VA 22314

- ↑ 1. Head south on Snowden Hallowell Way toward Madison St  
 ⚠️ **Restricted usage road**  
 259 ft
- ↩️ 2. Turn left at the 1st cross street onto Madison St  
 469 ft
- ↩️ 3. Turn left onto George Washington Mem Pkwy/N Washington St  
 ⓘ **Continue to follow George Washington Mem Pkwy**  
 ⚠️ **Turn is not allowed Mon–Fri 7:00 – 9:00 AM**  
 3.0 mi
- ↘️ 4. Take the exit toward Reagan Nat'l Arpt  
 0.2 mi
- ↗️ 5. Slight right onto W Entrance Rd  
 0.3 mi
- ↩️ 6. Turn left onto National Ave  
 ⓘ **Destination will be on the left**  
 0.2 mi

Rental Car Center Ronald Reagan Washington National Airport

2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202

Your Tuesday morning trip with Uber

2 messages

Uber Receipts <noreply@uber.com>  
To: dplevy@gmail.com

Tue, Aug 15, 2023 at 11:24 AM

Uber

Total \$4.74  
August 15, 2023


Thanks for riding, David

We hope you enjoyed your ride  
this morning.



Total

\$4.74

Trip fare	\$4.93
Subtotal	\$4.93
Discounts and Adjustments	-\$0.66
Booking Fee 	\$0.47

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

# You rode with CARLOS

4.97 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

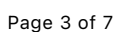
[Learn more >](#)

UberX 2.59 miles | 9 min

- 11:14 AM

Paseo del Parque & Bulevar  
del Centro de Convenciones,  
San Juan, Puerto Rico 00907,  
US
- 11:24 AM

[1225 Avenida Ponce de  
León, San Juan, PR 00907,](#)  
US



Uber Receipts <noreply@uber.com>  
To: dplevy@gmail.com

Tue, Aug 15, 2023 at 11:50 AM

Uber

Total \$5.74  
August 15, 2023


Thanks for tipping, David

Here's your updated Tuesday morning ride receipt.



Total

\$5.74

Trip fare	\$4.93
Subtotal	\$4.93
Discounts and Adjustments	-\$0.66
Booking Fee 	\$0.47
Tips	\$1.00

Payments



**Visa** ••••1549

8/15/23 11:50 AM

\$5.74

[Switch Payment Method](#)

[Download PDF](#)

You rode with CARLOS

4.97★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.59 miles | 9 min

- 11:14 AM  
Paseo del Parque & Bulevar  
del Centro de Convenciones,  
San Juan, Puerto Rico 00907,  
US
- 11:24 AM  
[1225 Avenida Ponce de  
León, San Juan, PR 00907,](#)  
US



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Uber

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158